



Campaign Finance Report

Varela for House Legislative District 23
Committee #: 201000514

Treasurer: Lavender, Jeff, Mr.
858 E Shadow Ridge Rd, Casa Grande, AZ 85122
Phone: (520) 836-8330
Email: varela_ralph@yahoo.com
Candidate Name: Varela, Ralph, Mr.
Office Sought: State Representative - District 23

Amended 2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 30, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

| | |
|---|----------|
| Cash Balance at Beginning of Reporting Period: | \$0.00 |
| Total Cash Receipts this Reporting Period: | \$360.00 |
| Total Cash Disbursements this Reporting Period: | \$0.00 |
| Cash Balance at End of Reporting Period: | \$360.00 |

Report ID: 61339

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|----------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$360.00 | \$0.00 | \$360.00 | \$360.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$360.00 | \$0.00 | \$360.00 | \$360.00 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|---------|---------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$63.85 | \$63.85 | \$63.85 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$0.00 | \$63.85 | \$63.85 | \$63.85 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$0.00 | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------------------------|--|-------------|---------------|----------------------|
| Name: | Leija, Gloria | 04/15/2010 | \$100.00 | \$100.00 |
| Address: | 2104 N Nancy Ln, Casa Grande, AZ 85122 | | Cash | |
| Occupation: | CG City Clerk, City of Casa Grande | | | |
| Name: | Underwood, Dolores | 04/15/2010 | \$100.00 | \$100.00 |
| Address: | 1032 N Kadota Ave, Casa Grande, AZ 85122 | | Cash | |
| Occupation: | RetiredSchool Principal, N/A | | | |
| Name: | Gertig, June | 05/29/2010 | \$140.00 | \$140.00 |
| Address: | 37004 Charles Town Pike, Hillsboro, VA 20132 | | Cash | |
| Occupation: | Technical Assistance, Altarum Institute | | | |
| Memo: | From a personal friend in Virginia | | | |
| Name: | Perry, Victoria | 05/29/2010 | \$20.00 | \$20.00 |
| Address: | 448 SE 34th St, Topeka, KS 66605 | | Cash | |
| Occupation: | Retired | | | |
| Memo: | Contribution from a friend in KS | | | |
| Total of Individual Contributions | | | \$360.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Individual Contributions | | | \$360.00 | |
| | | | | |

Schedule E4 - Other expenses

| | | Date | Amount | Cycle To Date |
|---|---|------------|---------|---------------|
| Name: | Print and Pack Express | 03/18/2010 | \$33.91 | \$63.85 |
| Address: | 623 E Florence Blvd, Ste B, Casa Grande, AZ 85122 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Memo: | Typesetting Nomination Petition New Order Invoice 32468 | | | |
| Name: | Print and Pack Express | 03/25/2010 | \$8.70 | \$63.85 |
| Address: | 623 E Florence Blvd, Ste B, Casa Grande, AZ 85122 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Memo: | Invoice 32564 B/W copies, Nomination Petitions | | | |
| Name: | Print and Pack Express | 04/08/2010 | \$9.24 | \$63.85 |
| Address: | 623 E Florence Blvd, Ste B, Casa Grande, AZ 85122 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Memo: | Invoice 32504 Copies of Nomination Petitions | | | |
| Name: | Print and Pack Express | 05/21/2010 | \$7.96 | \$63.85 |
| Address: | 623 E Florence Blvd, Ste B, Casa Grande, AZ 85122 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Memo: | Invoice 32812 Copies of Nominating Petitions | | | |
| Name: | Print and Pack Express | 05/26/2010 | \$4.04 | \$63.85 |
| Address: | 623 E Florence Blvd, Ste B, Casa Grande, AZ 85122 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Memo: | Invoice 32833 Copies of Nominating petitions | | | |
| Total of Other Expenses | | | \$63.85 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Other Expenses | | | \$63.85 | |
| | | | | |

Schedule D1 - Committee Debt

| Item | Date | Amount |
|--|------------|---------|
| New Debt | 03/18/2010 | \$33.91 |
| Print and Pack Express | | |
| Original Amount of Debt: \$33.91 | | |
| Original Transaction Date: 03/18/2010 | | |
| Debt Balance at End of Reporting Period | | \$33.91 |
| New Debt | 04/08/2010 | \$9.24 |
| Print and Pack Express | | |
| Original Amount of Debt: \$9.24 | | |
| Original Transaction Date: 04/08/2010 | | |
| Debt Balance at End of Reporting Period | | \$9.24 |
| New Debt | 03/25/2010 | \$8.70 |
| Print and Pack Express | | |
| Original Amount of Debt: \$8.70 | | |
| Original Transaction Date: 03/25/2010 | | |
| Debt Balance at End of Reporting Period | | \$8.70 |
| New Debt | 05/21/2010 | \$7.96 |
| Print and Pack Express | | |
| Original Amount of Debt: \$7.96 | | |
| Original Transaction Date: 05/21/2010 | | |
| Debt Balance at End of Reporting Period | | \$7.96 |
| New Debt | 05/26/2010 | \$4.04 |
| Print and Pack Express | | |
| Original Amount of Debt: \$4.04 | | |
| Original Transaction Date: 05/26/2010 | | |
| Debt Balance at End of Reporting Period | | \$4.04 |
| Total of Outstanding Debt Before Adjustments | | \$63.85 |
| Total Credits Against Outstanding Bills | | \$0.00 |
| Total Payments On Outstanding Bills | | \$0.00 |
| Total of Outstanding Debt After Adjustments | | \$63.85 |

